

Production/Interim Reclamation Inspection/Monitoring - Environmental

Case #: Lease #: Operator: Present : Yes <input type="checkbox"/> No <input type="checkbox"/>		Multi-Well Location Yes <input type="checkbox"/> No <input type="checkbox"/> No. Wells:	Well Name: Well #: API #: Well Status: Well Completion Date:
Twn: Sec: N/S Foot:	Rng: Qtr: E/W Foot:	County: State: Lat.: Long.:	Facility ID: Facility Name: H2S: Yes <input type="checkbox"/> No <input type="checkbox"/>
Surface Owner: Present: Yes <input type="checkbox"/> No <input type="checkbox"/>			Inspection Activity: ES-- Choose an item.
Office Time:	Travel Time:	Inspection Time:	Trips:
Inspection Open Date: Click here to enter a date.		Inspection Close Date: Click here to enter a date.	Inspector:

Inspected: Well/Facility Location ☐; Road ☐; Pipeline ☐; Power Line ☐; Other ☐

Inspection Items	Met	Not Met	N/A	Order/ INC
Interim Reclamation				
1. Facilities Clustered and Sited to Maximize Interim Reclamation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
2. Rock Surfacing Removed from Areas to be Interim Reclaimed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
3. Pit Contents Buried <input type="checkbox"/> Removed <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
4. Compacted Areas to be Vegetated have been Ripped	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
5. Recontouring of Areas Not Needed for Production Activities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
6. Topsoil Redistributed on Majority of the Disturbed Areas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
7. Seeded Method: Drilled <input type="checkbox"/> Broadcast <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
8. Interim Revegetation Close to the Wellhead	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
9. Interim Revegetation Close to Road Surface	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
10. Revegetation Success	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
11. Erosion and Stormwater Control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
12. Mulch Type:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
13. Free of Noxious & Invasive Weeds Weed Type(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
14. Well Cellar Properly Covered to Exclude Wildlife & Livestock	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
15. Rat and Mouse Holes Closed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Interim Reclamation Meets Standards Yes <input type="checkbox"/> No <input type="checkbox"/> Work Needed				<input type="checkbox"/> <input type="checkbox"/>
Roads				
16. Drainage – Installed and Functioning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
17. Culverts and Waterdips – Installed and Functioning Type/Size:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
18. Surface Material – Installed and Functioning Type:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
19. Gates – Installed and Functioning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
20. Cattleguards – Installed and Functioning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
21. Maintenance Needs:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Utility Corridors				
22. Final Reclamation Standards (Recontouring, Vegetation, Excluding Removal of Facilities) Initiated <input type="checkbox"/> Meets Standards Yes <input type="checkbox"/> No <input type="checkbox"/>				<input type="checkbox"/> <input type="checkbox"/>
23. Power Lines Exclude Raptors Surface <input type="checkbox"/> Buried <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Production Facilities:				

24. Color/Screening: Painted to Blend with the Vegetated Background	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25. Tanks & Other Production Facilities: Labeled, Maintained, and Adequate Secondary Containment Capacity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26. Exhaust Stacks: Constructed to Prevent Bird/Bat Mortality	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27. Emission Controls	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Housekeeping, Management of Hazardous Materials and Wastes, and Spill Management				
28. Free of Spills or Leaks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29. Hazardous Material Storage/Secondary Containment/Labels	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30. Drip Pans Exclude Wildlife	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
31. General Housekeeping - Free of Trash and Unnecessary Equipment & Materials	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pits and Ponds				
32. Pits and Ponds: Number <input type="checkbox"/> Type(s) <input type="checkbox"/> Authorized <input type="checkbox"/> Unauthorized <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
33. Adequate Freeboard – 2 feet or more	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
34. Lined & Good Condition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
35. Leak Detection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
36. Free of Oil, Trash, Wildlife, and Livestock	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
37. Pits or Location Adequately Fenced and/or Netted	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
38. Pit(s) Closure Date Click here to enter a date.				
Other				
39. Location properly signed: (43 CFR 3162.6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40. No Unauthorized Disturbance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
41. Other: (Describe)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments, Inspection/Monitoring Results, and Additional Actions Necessary:				

Original Disturbance Acres/Well:: (including location, roads, and pipelines)	Meets Final Reclamation Standards Acres/Well:	Meets Interim Reclamation Standards Acres/Well:
Follow-up Requirements: Choose an item.	Correct problem by: Click here to enter a date.	Next Inspection date: Click here to enter a date.
Order/INC No.	Date AFMSS updated: Click here to enter a date.	

The Privacy Act of 1974 and the regulations in 43 CFR 2.48(d) require that you be furnished the following information.

Authority: 30 U.S.C. 181 et seq.; 43 CFR 3160; Onshore Oil and Gas Order No. 1.

Purpose: The BLM uses this information to document and track operator compliance with the terms of a Federal permit for the development oil and natural gas and to contact the permit holder and other affected parties.

Routine uses: In addition to those disclosures generally permitted under 5 U.S.C. 552a(b) of the Privacy Act, all or a portion of the information collected may be disclosed as a routine use pursuant to 5 U.S.C. 552a(b)(3) as follows: (1) Document and track compliance with permit conditions. (2) Gather contact information for permittees and parties affected by the permit. (3) Track monitoring data. (4) Information from the record and/or the record will be transferred to appropriate Federal, State, or local agencies when relevant to civil, criminal, or regulatory investigations or prosecutions.

Effect of not providing information: Disclosure of the information is voluntary; however, failure to provide the requested information may impede individual participation.

Production/Interim Reclamation ES – Photo Log		
PHOTO NUMBER	PHOTO INFORMATION	
1.		
2.		
3.		
4.		
5.		
6.		
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8.		

Photo 1

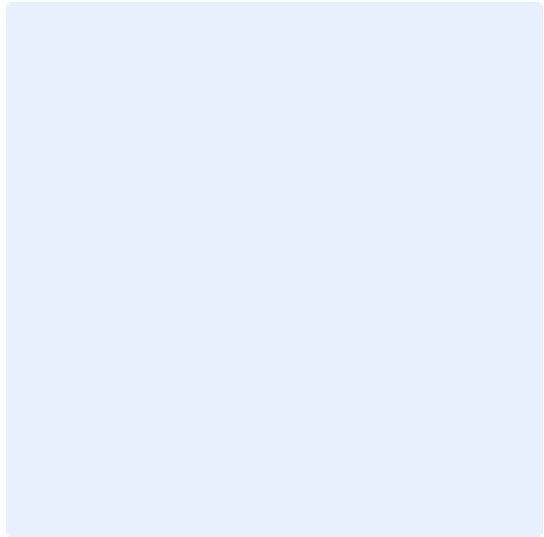


Photo 2

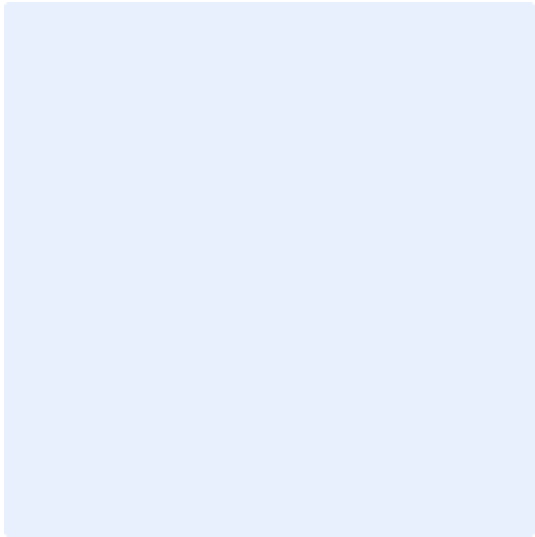


Photo 3

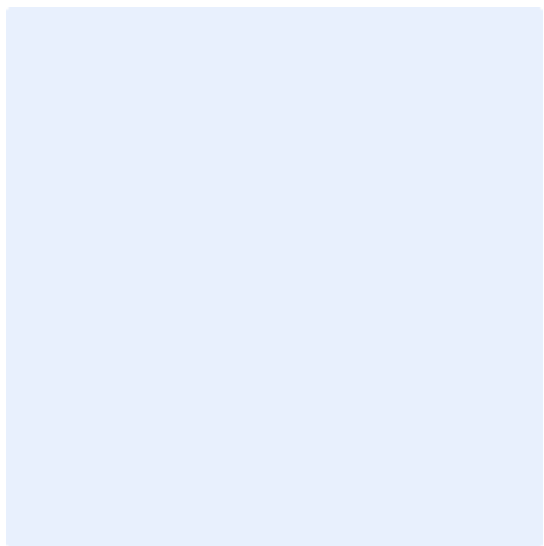


Photo 4

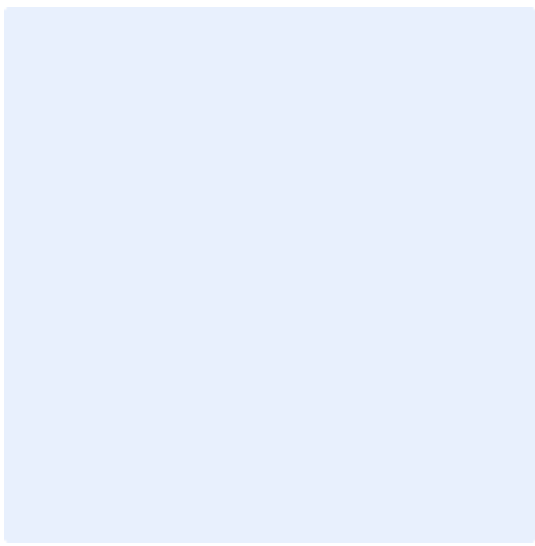


Photo 5

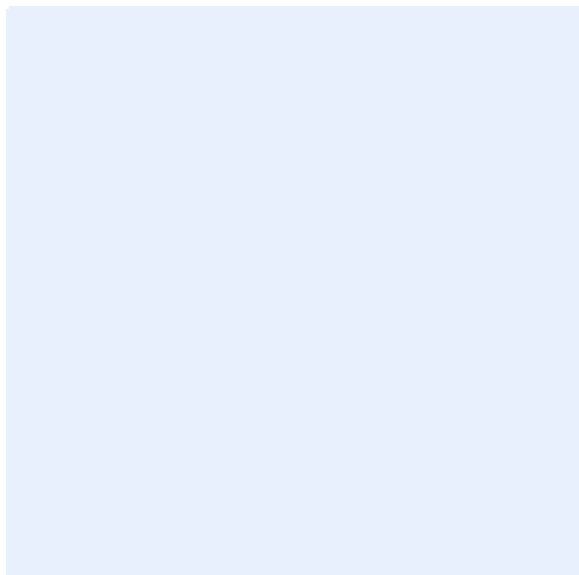


Photo 6

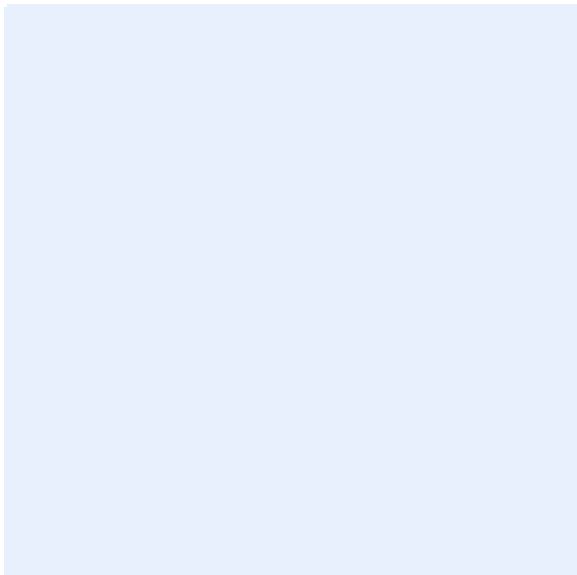


Photo 7

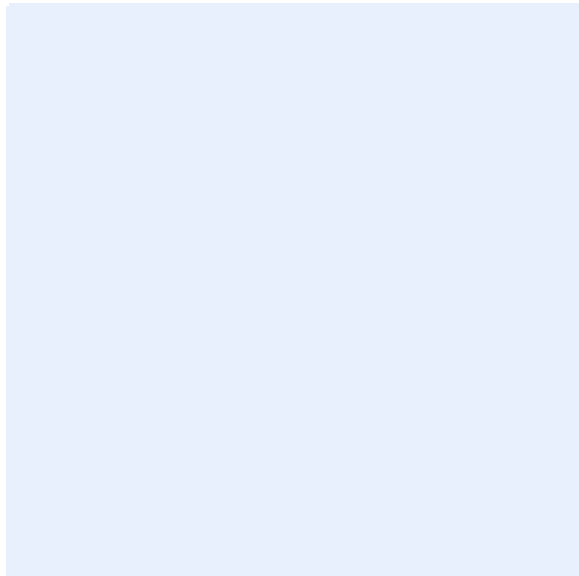


Photo 8

